

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/08/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Michael Myrtle	
3. ORDER NO. DTMA1N04099		4. REQUISITION/REFERENCE NO. PR300040170		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-300	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7216	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME American Assc. for Budget&Prog				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS P.O. Box 1157				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Falls Church		e. STATE VA		f. ZIP CODE 22041	
9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - GAL039 - 131000 - - 2563 - - 11N4 - 6549 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-300	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/20/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$90.00		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/08/2004	CONTRACT NO.	ORDER NO. DTMA1N04099
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Renewal of Fees for American Association for Budget and Program Analysis Membership Renewal for John Portell <i>Delivery Date</i> 09/20/2004 Reference Requisition: PR300040170	1.00	EA	45.000	45.00	
0002	Renewal of Fees for American Assoc. for Budget & Program Analysis Membership Renewal for Gertrude Benally	1.00	EA	45.000	45.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$90.00